

Existing forms which can be used to inform verification opinion

Activity or Emissions Source	Documents
Scope of Sources:	
General Overview of Company and Organizational, Operational and Geographic Boundaries	Security and Exchange Commission (SEC) Form 10k Federal Energy Regulatory Commission (FERC): Form 1 Annual Report of Major Electric Utility Energy Information Administration: Forms 176, 191, 412, 423, 767, 857, 860, 861, 906, 920 California Energy Commission (CEC) Form 1435 Power Source Disclosure State Public Utility Commission Filings Corporate Annual Reports Map of Operations
Verifying Facility Information	
Facility/Unit Identification Number (ARB ID)	ARB Facility ID List
Nameplate Generating Capacity by facility and by unit (of facilities/units operated by retail provider, AO/C Supplier, or DWR for all fuel types: fossil, nuclear, hydro, wind, and solar.)	Station Reports
Net Power Generated by facility and by unit (from facilities/units operated by or fully or partially owned by retail provider, AO/C Supplier, or DWR for all fuel types: fossil, nuclear, hydro, wind, and solar)	Station Reports for report year
Ownership share by facility and by unit (of facilities/units fully or partially owned by retail provider or DWR for all fuel types: fossil, nuclear, hydro, wind, and solar)	Station Reports for report year
Verifying Reported Fugitive Emissions	
Direct Fugitive Emissions of SF₆ from Electricity Transmission and Distribution	State and Federal Inventory Reports EPA SF ₆ Annual Reporting Form Transmission/Substation Maintenance and installation Logs SF ₆ Purchase, Sales and Recycling Records SF ₆ Activity Logs
Verifying Power Transaction Data for Marketers, Retail Providers, AO/C Suppliers, and DWR	
Wholesale Power Transactions From Specified Sources	FERC Form 1, EIA Forms 423 and 860, NERC Etags, Power Contracts/Agreements, Power Transaction Data, Settlement Data
Wholesale Power Transactions From Unspecified Sources	NERC Etags, Power Contracts/Agreements, Power Transaction Data, Settlement Data, Spot Market Adjustments
Power Wheeled through CA	Wheeling Records, NERC Etags, Settlement Data
Null Power	WREGIS or NVTREC Certificates Information
Large Hydroelectric or Nuclear Power Transactions	Retired WREGIS or NVTREC Certificates, FERC Form 1, EIA Forms 423 and 860, NERC Etags, Power Contracts/Agreements, Power Transaction Data, Settlement Data
Native Load (optional to report)	FERC Form 1, EIA Form 861
Retail Sales	FERC Form 1, EIA Form 861, Retail Provider Reports to California Public Utilities Commission, CEC Power Source Disclosure Year End Summaries

List of Power Transaction Data Required for Marketers, Retail Providers, AO/C Suppliers, and DWR	
Wholesale Power Imported (FPOD) to CA Specified Unspecified Origin Supplier	Required for Marketers and Retail Providers Not Multi-jurisdictional
Wholesale Power Imported (not FPOD) to CA (Retail Providers only) Specified Unspecified Origin Counterparty	Required for Retail Providers Not Multi-jurisdictional
Wholesale Power Exported by Marketers and Retail Providers from CA Specified Unspecified Destination Counterparty (RP) Supplier (Marketer)	Required for Marketers and Retail Providers Not Multi-jurisdictional
Wholesale Power Exported Directly from a CA Facility (reported by Facility Operator or Retail Provider that operates the facility) Destination Counterparty	Required for Operators of CA Generating Facilities
Wholesale Power Purchased from inside CA Specified Unspecified Origin Counterparty	Required for Marketers and all Retail Providers
Wholesale Power Sold to inside CA Specified Unspecified Destination Counterparty	Required for Marketers and all Retail Providers
Power Wheeled through CA Origin Supplier	Required for Marketers and all Retail Providers
Null Power	Required for Marketers and all Retail Providers
Large Hydroelectric or Nuclear Power (from §95111(b)(3)(H)(1-5)) Stipulation 1. Stipulation 2. Stipulation 3. Stipulation 4. Stipulation 5.	Required for all Retail Providers
Native Load (from §95111(b)(3)(I)(1-4)) Stipulation 1. Stipulation 2. Stipulation 3. Stipulation 4.	Required for all Retail Providers
Total Retail Sales to Service Territory by Retail Provider	Required for all Retail Providers
Retail Sales to CA Customers	Required for Multi-jurisdictional Retail Providers
Electrification Subset of Retail Sales Related to Electrification of Shipping Ports, Truck Stops, Motor Vehicles	Optional for all Retail Providers

Stipulations i and ii (from §95111(b)(3)(R)(1)(i-ii)) (For Facilities Outside CA Owned by Retail Providers with > 1100 lbs of CO ₂ / MWh CO)	Optional for all Retail Providers
Decreased Demand (For Facilities Outside CA Owned by Retail Providers with > 1100 lbs of CO ₂ / MWh CO)	Optional for all Retail Providers
Multi-jurisdictional Retail Providers Wholesale Sales FPOD to inside CA Specified Unspecified Destination Counterparty	Required for Multi-jurisdictional Retail Providers
Multi-jurisdictional Retail Providers Outside CA Wholesale Purchases (NOT to inside CA) Specified Unspecified Origin Counterparty	Required for Multi-jurisdictional Retail Providers
Multi-jurisdictional Retail Providers Outside CA Wholesale Sales (NOT from inside CA) Specified Unspecified Destination Counterparty	Required for Multi-jurisdictional Retail Providers
Asset Owning/Controlling Supplier Wholesale Purchases Specified Unspecified Origin Counterparty	Asset Owning/Controlling Suppliers (If they elect to report, required if purchased power is greater than 10%)
Asset Owning/Controlling Supplier Wholesale Sales Specified Destination Counterparty	Asset Owning/Controlling Suppliers (If they elect to report, required if purchased power is greater than 10%)